\$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ REP HEADLINE# 6269463 ADV # ADV. NAME POLI/B OBAMA/D/PRE/US TRF# 329213 ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP REP.# FAX# 703 528 7880 OFF.# 6556 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* SALESMAN # OCT12/12 12.55

AGY # 1292 FLIGHT DATES OCT9/12 OCT15/12 WK-1 ORDER # CITY TAX OBAMA FOR AMERICA AGY. NAME GREER, MARGOLIS, MITCHELL STATE TAX WASHINGTON, DC 3050 K ST NW, EST#1537 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6269463 CO-OP BILLING NEEDED SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN CLASS: NATL. LOCAL DATE OCT12/12 REGIONAL 12.55

TO LENA FR JULIE OK'D M10-11 TTLS 294705..140X PLS CFM, THX 10/12

REP:

CON CM \*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

SUITE 800 ALL INVOICES ARE TO BE SENT TO: ACCOUNTING GREER MARGOLIS 1010 WISCONSIN AVENUE NW

WASHINGTON, DC 20007

:LINE#:REP :CD: :LINE#: AGENCY ADVERTISER CODE = TIME PERIOD : LGTH : SEC •• AGENCY EST# = 1537RATE START END :SPTS: WEEK : DATE : /WK: INVT : :TOTL: :SPTS:

ഗ 500P-600P ω 0 \$2,250.00 10/9 10/12

4

TU-F

4

PROGRAM : EYEWITNESS NEWS

9

AGENCY PRODUCT CODE =

REP HEADLINE# 6269463 TRF# 329213 \$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

7800 FAX# 703 528 7880
HARRIS REPORT FROM REP OCT12/12 12.55
\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

		CONTRACT TOTAL	3								
(OCT12/12) PLS ADVISE.		\$2,250.00 \$2,250.00	30S \$ 30S \$ 10/12	STE	OCT11 OCT12 NEWS, WE CAN OFFER	BREAKING	MISSED:TU-F/500P-600P OFFER:FRI/500P-600P CMT:NO RUN DUE TO	Z	D BUY#9	1 OK'D	М11
(OCT12/12) PLS ADVISE.		\$1,500.00 \$3,300.00 \$850.00 \$340.00	\$ \$ \$ \$ \$ \$ \$ \$ \$	(a (a (a (a	OCT14 (3/WK) OCT13 OCT14 OCT13	A ND CREDIT S	:SUN/600P-630P :SAT/800P-1130 SUN/600A-700A SAT/1205A-123 :WE CAN OFFER	፣ 0 :	X D B	TO TO I	M10
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YS :TOTL:	DAYS	WEEK :	:SPTS:	: END : DATE	: START : DATE	RATE	: LGTH : SEC :	TIME PERIOD		E#:REP:	: LHNE#